EPUBLIC OF THE PHILIPPINES

Philippine Health Insurance Corporation 611 Trinidad Bidg, Yacapin-Corrales Sts.

Cagayan de Oro City Telefax # 71-12-06

**PURCHASE ORDER** 

Supplier: PHILTYRES CORPORATION Address: CARAYAN DE ORO CITY

Tel/Fax 68822-723890 RIV# · 665-08R Date: August 9, 2012 P.O.No. Date :

1208P-303 August 10, 2012

Terms of payment : Mode of Procurement :

20-30 DAYS Local shopping

Supplier Registered with:

Please deliver to this office within 15 working days from receipt hereof the following:

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NO.	QTY.	Unit		ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
		I	MATERIAL	S FOR VEHICLE MAINTENANCE OF		
	1//	Ł	Mi	subishi Adventure SGS 594		
	2	pcs		e Rod end (left & right)	750.00	1,500.00
	The second second	pcs/		Ball Joints	1,350.00	5,400.00
	K/	pers	/	Spindle Bearing	650.00	2,600.00
			200000	coconothing followscococccccc	total	9,500.00
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CON	ditions:

Conditions:

1. The agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of undelivered order for each day of the delay as liquidated damages.

2. Render your bills in triplicate copies including the original.

3. If the date of the receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the P.O.

4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

Funds available in the amount of

Comptrollership Unit Head - Designate

Very truly yours,

MARIA RHODELLA S. PARE Chief Management Services Division

Approved:

11 DATU MASIDING M. ALONTO, JR. RVP PRO-10

Received copy of P.O. on

GICAN MARSOME

Name and Signature of ( Supplier/Representative